

Work Order ID 56838

March 10, 2010 3:51:49 PM



Page 1

Item ID:	D130-780-015	Accept		Setup	Start	
Revision ID:						
Item Name:	Closeout Installation				Stop	
Start Date:	10/03/2010	Start Qty:	4.00			
Required Date:	17/03/2010	Req'd Qty:	4.00			
Reference:						

Approvals:	Process Plan:	<u>RL</u>	Date:	<u>10-3-10</u>	Tooling:		Date:		Run	Start	
	QC:		Date:		SPC (Y/N):		Date:			Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN-D130-780	B								
100		0.00							
DC									
Document Control	Memo	0.00							
	Photocopy bluefile & type labels per PPP D130-780-015								
	CHG001								
110	Pick Kit	0.00							
Packaging									
Packaging	Memo	0.00							
120	QC4- 100% Inspect kits for completeness	0.00							
QC									
Quality Control	Memo	0.00							

for BG 10/05/31

8.066601

10-5-28 40

8.066601

CE

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D130-780-015

Accept



Setup Start



Revision ID:

Stop



Item Name: Closeout Installation

Start Date: 10/03/2010 Start Qty: 4.00



Cust Item ID:

Required Date: 17/03/2010 Req'd Qty: 4.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

0.00



Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D130-780-015

Location: _____

PPP rev: _____

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

C210/06/11

W/O:		WORK ORDER CHANGES					
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Picklist Print

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Work Order ID: 56838

Parent Item: D130-780-015

Parent Item Name: Closeout Installation

Comments: IPP RevA: New issue DD verified by:EC

Start Date: 10/03/2010

Required Date: 17/03/2010

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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D3983-1

Manufactured

No

110

Each

8.0000

4.0000



Outer Closeout

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST106

8

53155

8

110

Each

8.0000

4.0000

D3983-3

Manufactured

No



Inner Closeout

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST106

8

53156

8

110

Each

8.0000

4.0000

D3983-5

Manufactured

No



Hinge Closeout

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST106

8

53157

8

10-5-09 SP

10-5-28 SP

10-5-28 SP
(40)

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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S 4 D3983-047 Closeout Attachment		Manufactured	No			110	Each	9.0000	4.0000		10-5-28	

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST106

9

53158

9

110

Each

38.0000

4.0000

4

10-5-28 (42)

D3983-9

Spacer

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST106

18

52952

18

Main Warehouse

ST139

20

53159

20

4

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Shop Packet Print

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AN525-10R6

Purchased

No

110

Each

292.0000

8.0000

Screw

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST325

292

101203

14

113524

278

AN525-10R24

Purchased

No

110

Each

296.0000

4.0000

Screw

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST325

296

109238

103

113538

2

114056

191

NAS1149D0363J

Purchased

No

110

Each

563.0000

4.0000

Washer

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST298

563

113064

29

113288

534

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Shop Packet Print

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L3		Purchased	No			110	Each	2,353.000	4.0000			



S Nut



10-5-28 SP 40

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST300	2353	
110844	35	
111274	27	
111668	58	
112314	285	
112385	228	
113523	20	
113537	700	
<u>113644</u>	1000	

4

Dart Aerospace Ltd

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